GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Backward Classes Welfare Department – Payment of Rs.9,875/- (Rupees Nine Thousand Eight Hundred Seventy Five Only) to M/s. Sri Anjani Sai Suppliers Vijayawada towards curtain cloth, stitching, tracking and labor charges – Sanctioned – Revalidation – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.10 **Dated:17.01.2022**

Read the following:

1. G.O.Ms.No.148, Finance&Planning(FW.Admn.I.TFR)Dept., dated:21.10.2000.
2. From M/s.Sri Anjani Sai Suppliers Vijayawada bill invoice No: 56, dt: 12.03.2019.
3. G.O.Rt.No.183, BC Welfare (OP) Department, dt:20.03.2019.

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ORDER:

The sanction accorded in the G.O. 3rd read above for an amount of Rs.9,875/- (Rupees Nine Thousand Eight Hundred Seventy Five Only) towards curtain cloth, stitching, tracking and labor charges payable to M/s.Sri Anjani Sai Suppliers Vijayawada during the FY 2019-20 is hereby re-validated and payable during FY 2021-22, as per the directions of PAO, Secretariat Branch, Velagapudi.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 137 – Office Expenses -Administrative Expenses

3. The Backward Classes Welfare (Claims) Department shall claim the bill in favor of M/s.Sri Anjani Sai Suppliers, Vijayawada and remit amounts to A/c No. 37232557077, SBI, Secretariat branch, IFS Code: SBIN0018884.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Sri Anjani Sai Suppliers, Sreeramnagar, mithri Veedi, Vijayawada.
The BC Welfare (Claims) Dept.,
Copy to:
The Dy P.A.O. Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Vijayawada.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

SKR